

# Freedom of Information Schedule of Records - Summary of Decision Making

FOI Request Reference

Schedule of Records FOI 2017-14

Rec. No.	Record Type	No. of pages	Date of Record	Brief description of record	Decision	Basis for refusal - Exempt under FOI Act
<b>Part 1</b>						
14-01	Email	1	09/06/2016	Verification of Information	Part Grant	36(1)(b) Commercially sensitive information - financial, commercial, technical info etc
14-02	Excel	1	09/06/2016	Savings 2009-2015 May16	Grant	
14-03	Email	3	03/06/2016	Verification of Information	Grant	
14-04	Excel	1	03/06/2016	SEN Costs Taxi & Bus 2015	Grant	
14-05	Excel	12	03/06/2016	Primary SEN 621 Ext & Upgrades 2015	Part Grant	37(1) Personal information - disclose personal information
14-06	Email	1	30/08/2016	Urgent_CAG Query	Grant	
14-07	Email	1	13/05/2016	Tables C & AG	Grant	
14-08	Excel	1	13/05/2016	01_Stats_Cost_Fin	Grant	
14-09	Excel	1	13/05/2016	03_Taxis_fin	Grant	
14-10	Email	1	13/05/2016	Tables C & AG	Grant	
14-11	Excel	1	13/05/2016	Taxis Sanctioned 2011 - 2015 to DoES - 2	Grant	
14-12	Email	1	06/09/2016	Statistical Report 2014-2015	Grant	
14-13	Excel	1	06/09/2016	Statistical Report 2014-2015	Grant	
14-14	Email	1	24/02/2016	Special report on School Transport - C&AG	Part Grant	37(1) Personal information - disclose personal information
14-15	Excel	1	24/02/2016	Routes per vehicle size 2007 - 2014	Grant	
14-16	Email	6	24/02/2016	Special Report on School Transport	Grant	
14-17	Email	1	08/09/2016	School Transport - Transport Management Change	Part Grant	37(1) Personal information - disclose personal information
14-18	Excel	1	08/09/2016	2015 Final STMC Detail Reserve	Grant	
14-19	Excel	1	08/09/2016	Transport Management Charge updated to 18 Sep 2015	Grant	
14-20	Email	4	30/05/2016	School Transport - DES	Refuse	35(1)(b) Information obtained in confidence - disclosure would breach duty of confidence
14-21	Email	1	08/08/2016	School Transport - C&AG Queries	Part Grant	37(1) Personal information - disclose personal information
14-22	Email	2	10/10/2016	School Transport - C&AG Query	Grant	
14-23	PDF	2	10/10/2016	Dec 2015_PPrimary	Part Grant	36(1)(b) Commercially sensitive information - financial, commercial, technical info etc
14-24	Email	3	05/11/2015	Routes and Releases	Grant	
14-25	Email	5	23/10/2015	Routes	Grant	
14-26	Email	3	16/08/2016	Vehicles and Kilometres	Grant	
14-27	Email	2	16/09/2016	Treatment of Risk Reserve	Part Grant	37(1) Personal information - disclose personal information
14-28	Email	11	18/08/2016	School Transport_CAG_Follow Up Information	Part Grant	37(1) Personal information - disclose personal information
14-29	Email	1	14/09/2016	School Transport - Transport Management Change	Part Grant	37(1) Personal information - disclose personal information
14-30	Email	3	14/09/2016	School Transport - Transport Management Charge	Part Grant	37(1) Personal information - disclose personal information
14-31	Email	4	27/06/2016	Note For C&AG	Grant	
14-32	Email	4	27/07/2016	Note For C&AG	Grant	
14-33	Email	1	24/08/2016	CAG Follow Up Questions	Grant	
14-34	Email	3	08/09/2016	2015 Final STMC Detail Reserve	Grant	
14-35	Email	3	09/09/2016	2015 Final STMC Detail Reserve	Grant	
14-36	Email	3	30/08/2016	Urgent_CAG Query	Grant	
14-37	Email	3	14/12/2016	Transport Management Change	Part Grant	37(1) Personal information - disclose personal information
14-38	Email	1	01/10/2015	Information for CAG	Grant	
14-39	Excel	1	01/10/2015	Statistics Busses Miles Pupils 2014 to Dept	Grant	
14-40	Email	3	12/06/2016	Draft Response DOES	Grant	